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U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
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CLERK U.S. BANKRUPTCY COURT

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
Hood, William Robin dba, Inc.
Hood, LaWanda Sue/Hood Builders

DEBTOR(S).

§
§
§
§
§

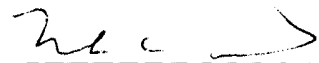
CASE NO. 97-42828-DRS
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 11/15/99



Mark A. Weisbart, Trustee
Texas Bar No. 21102650
8117 Preston Road
700 Preston Commons West
Dallas, TX 75225
(214) 373-2810; Fax (214) 373-0241
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date:

12 17-99

By:



**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
Hood, William Robin dba, Inc.	§	
Hood, LaWanda Sue/Hood Builders	§	CASE NO. 97-42828-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.


7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 11-16, 1999.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

WEISBART

COMMENTS:

CASE NAME:

HOOD, WILLIAM/LAWANDA

CASE NUMBER:

97-42828

DATE UST APPROVED:

12-17-99

ESTATE INCOME:

TOTAL RECEIPTS:

\$3,513.16

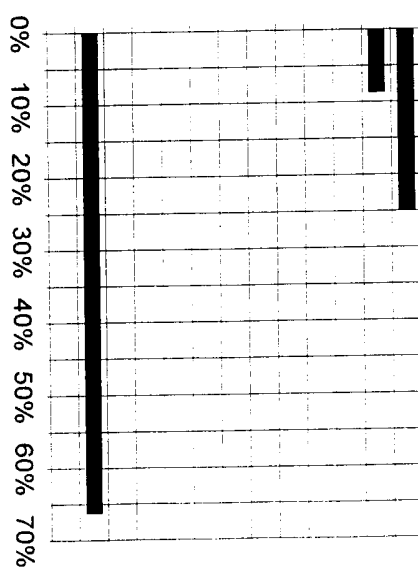
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ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

878.29
305.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
2,329.87
0.00

25.00%
8.68%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
66.32%
0.00%



UNSECURED CLAIMS
ALLOWED

47,361.89

UNSECURED CLAIMS
PAID

2,329.87

PERCENT RECOVERED
FOR UNSECURED

4.92%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 97-42828 DRS Judge: Donald R. Sharp
Case Name: Hood, William Robin dba, Inc.
Hood, LaWanda Sue/Hood Builders

For Period Ending: 11/15/99

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 08/27/97 (f)
341(a) Meeting Date: 10/03/97
Claims Bar Date: 01/20/98

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Income Tax Refund	0.00	3,325.00		3,325.00	FA		
2. Homestead	175,000.00	0.00		0.00	0.00	144,000.00	31,000.00
3. Cash in Bank Accounts	258.00	0.00		0.00	0.00		258.00
First Federal, checking							
Bank One, checking							
4. Household Furniture and Goods	800.00	0.00		0.00	0.00		800.00
5. Books, Pictures & Oth. Art Obj	100.00	0.00		0.00	0.00		100.00
6. Clothing	300.00	0.00		0.00	0.00		300.00
7. Furs and Jewelry	300.00	0.00		0.00	0.00		300.00
8. Firearms, Sport Equip., Pers.	200.00	0.00		0.00	0.00		200.00
9. Automobiles	2,000.00	0.00		0.00	0.00		2,000.00
1990 Nissan Sentra							
10. Automobiles	19,000.00	0.00		0.00	0.00		19,000.00
1994 Chev. Suburban							
11. Farming Equipment- Tractor	9,000.00	0.00		0.00	0.00	9,000.00	
John Deer Tractor							
12. Boats	200.00	0.00		0.00	0.00		200.00
John boat - fishing							
13. Machinery, Fixtures, et al - Mower Attachments	300.00	0.00		0.00	0.00		300.00
14. Stock	0.00	0.00		0.00	0.00		
Robin Hood Builders							
No value							
15. Post-Petition Interest Deposits (u)	Unknown	N/A		77.64	FA		
16. Interest	0.00	110.52		110.52			
Interest from beginning of case through 11/30/98							
Gross Value of Remaining Assets							

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No: 97-42828 DRS Judge: Donald R. Sharp
 Case Name: Hood, William Robin dba, Inc.
 Hood, LaWanda Sue/Hood Builders

Trustee Name: Mark A. Weisbart, Trustee
 Date Filed (f) or Converted (c): 08/27/97 (f)
 341(a) Meeting Date: 10/03/97
 Claims Bar Date: 01/20/98

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
TOTALS (Excluding Unknown Values)	\$207,458.00	\$3,435.52		\$3,513.16	\$0.00	153,000.00	54,458.00
(Total Dollar Amount in Column 6)							

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 07/31/99 Current Projected Date of Final Report (TFR): / /

Date: 11/15/99

Mark A. Weisbart, Trustee

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-42828 DRS
Case Name: Hood, William Robin dba, Inc.
Hood, LaWanda Sue/Hood Builders

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: NationsBank, N.A.
Account Number: 3753433222 GENERAL SAVINGS

Taxpayer ID No: 75-6518961
For Period Ending: 11/15/99

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
10/20/97	1	William R. Hood Cashier's Check drawn on Bank One	Tax Refund	3,325.00					3,325.00
10/31/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		2.72				3,327.72
11/28/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		7.67				3,335.39
12/31/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		9.06				3,344.45
01/30/98		INTEREST FROM NationsBank	Interest Rate 2.999		8.26				3,352.71
02/27/98		INTEREST FROM NationsBank	Interest Rate 2.999		7.72				3,360.43
03/31/98		NATIONS BANK	Interest Rate 2.999		8.85				3,369.28
04/27/98		Transfer to Acct #3753656096	Transfer MMA To Checking					-5.00	3,364.28
04/30/98		NATIONS BANK	Interest Rate 2.999		8.32				3,372.60
05/29/98		NATIONS BANK	INTEREST RECD FROM BANK		8.05				3,380.65
06/30/98		NATIONS BANK	INTEREST RECD FROM BANK		8.90				3,389.55
07/31/98		NATIONS BANK	INTEREST RECD FROM BANK		8.65				3,398.20
08/31/98		NATIONS BANK	INTEREST RECD FROM BANK		8.67				3,406.87
09/30/98		NATIONS BANK	INTEREST RECD FROM BANK		8.41				3,415.28
10/30/98		NATIONS BANK	INTEREST RECD FROM BANK		7.96				3,423.24
11/30/98		NationsBank, N.A.	INTEREST RECD FROM BANK		7.28				3,430.52
12/31/98	15	NationsBank, N.A.	INTEREST RECD FROM BANK		7.29				3,437.81
01/29/99	15	NationsBank, N.A.	INTEREST RECD FROM BANK		6.84				3,444.65
02/26/99	15	NationsBank, N.A.	INTEREST RECD FROM BANK		6.61				3,451.26
03/31/99	15	NationsBank, N.A.	INTEREST RECD FROM BANK		7.81				3,459.07
04/30/99	15	NationsBank, N.A.	INTEREST RECD FROM BANK		7.11				3,466.18
05/28/99	15	NationsBank, N.A.	INTEREST RECD FROM BANK		6.65				3,472.83
06/30/99	15	NationsBank, N.A.	INTEREST RECD FROM BANK		7.43				3,480.26
07/30/99	15	NationsBank, N.A.	INTEREST RECD FROM BANK		6.73				3,486.99
08/31/99	15	NationsBank, N.A.	INTEREST RECD FROM BANK		7.19				3,494.18
09/30/99	15	NationsBank, N.A.	INTEREST RECD FROM BANK		6.76				3,500.94
10/29/99	15	NationsBank, N.A.	INTEREST RECD FROM BANK		6.54				3,507.48
11/02/99	15	NationsBank, N.A.	INTEREST RECD FROM BANK		0.68				3,508.16
11/02/99		Transfer to acct #3753656096	Final Posting Transfer					-3,508.16	0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-42828 DRS
Case Name: Hood, William Robin dba, Inc.
Taxpayer ID No: Hood, LaWanda Sue/Hood Builders
For Period Ending: 75-6518961
11/15/99

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: NationsBank, N.A.
Account Number: 3753433222 GENERAL SAVINGS
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)

Account 3753433222		
Balance Forward	0.00	
1 Deposits	3,325.00	0 Checks
26 Interest Postings	188.16	0 Adjustments Out
		2 Transfers Out
Subtotal	<u>\$ 3,513.16</u>	
0 Adjustments In	0.00	Total
0 Transfers In	0.00	
Total	<u>\$ 3,513.16</u>	<u>\$ 3,513.16</u>

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-42828 DRS
Case Name: Hood, William Robin dba, Inc.
Hood, LaWanda Sue/Hood Builders
Taxpayer ID No: 75-6518961
For Period Ending: 11/15/99

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: NationsBank, N.A.
Account Number: 3753656096 GENERAL CHECKING
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
04/27/98		Transfer from Acct #3753433222	Transfer MMA To Checking					5.00	5.00
11/02/99		Transfer from Acct #3753433222	Transfer In From MMA Account					3,508.16	3,513.16

Account 3753656096	Balance Forward	0.00	0 Checks	0.00
	0 Deposits	0.00	0 Adjustments Out	0.00
	0 Interest Postings	0.00	0 Transfers Out	0.00
	Subtotal	\$ 0.00	Total	\$ 0.00
	0 Adjustments In	0.00		
	2 Transfers In	3,513.16		
	Total	\$ 3,513.16		

Report Totals	Balance Forward	0.00	0 Checks	0.00
	1 Deposits	3,325.00	0 Adjustments Out	0.00
	26 Interest Postings	188.16	2 Transfers Out	3,513.16
	Subtotal	\$ 3,513.16	Total	\$ 3,513.16
	0 Adjustments In	0.00		
	2 Transfers In	3,513.16		
	Total	\$ 7,026.32	Net Total Balance	\$ 3,513.16

SCHEDULE A-1

FINAL ACCOUNT AS OF November 15, 1999

A. RECEIPTS \$3,513.16

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>0.00</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$3,513.16

Compensation and Expenses Worksheet

Case Number: 97-42828 DRS

Debtor: Hood, William Robin dba, Inc.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$3,513.16
	\$3,513.16	25% of First \$5,000	\$878.29
Less -	\$3,513.16	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$878.29
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$878.29

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

10/21/97	PARA: Paralegal Expense 0.7 @ 65.00 Prepare banking file and opening deposit.	\$45.50
01/21/98	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements.	\$19.50
07/22/98	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements.	\$19.50
10/21/98	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements.	\$19.50
03/03/99	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements.	\$19.50
10/15/99	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements.	\$19.50
11/02/99	COPY: Photocopy/Duplication Expense 95 pages @ 0.20 / page Copy final report and bank statements.	\$19.00
11/02/99	COPY: Photocopy/Duplication Expense 80 pages @ 0.20 / page Copy supplemental final report and bank statements.	\$16.00
11/02/99	PARA: Paralegal Expense 1 @ 65.00	\$65.00

Compensation and Expenses Worksheet

Case Number: 97-42828 DRS

Debtor: Hood, William Robin dba, Inc.

	Prepare final report and bank statements.	
11/02/99	PARA: Paralegal Expense 0.8 @ 65.00	\$52.00
	Prepare supplemental final report and any remaining bank statements.	
11/02/99	POST: Postage 1 charge @ 10.00 / charge	\$10.00
	Postage to mail out final report, final distribution checks and supplemental final report.	

Expense Summary

COPY: Photocopy/Duplication Expense 175 pages @ 0.20 / page	\$35.00
PARA: Paralegal Expense 4 @ 65.00	\$260.00
POST: Postage 1 charge @ 10.00 / charge	\$10.00


TOTAL EXPENSES CALCULATED:	\$305.00
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$305.00
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,183.29
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DATED: 11/16/99

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

8117 Preston Road

700 Preston Commons West

Dallas, TX 75225

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$3,513.16
	<u>\$3,513.16</u>	25% of First \$5,000	<u>\$878.29</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
		TOTAL COMMISSION	\$878.29

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$35.00</u>
Paralegal Expense	<u>\$260.00</u>
Postage	<u>\$10.00</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$305.00</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	878.29	878.29	0.00	878.29
B.Expenses of Trustee	305.00	305.00	0.00	305.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$1,183.29</u>	<u>\$1,183.29</u>	<u>\$0.00</u>	<u>\$1,183.29</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

Title Insurance Policy \$0.00

Escrow Fee \$0.00

Realtor's Fee \$0.00

Filing Fee \$0.00 \$0.00

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
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IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim
No.

Name of Creditor

Claim
No.

Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$47,361.89
SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 97-42828
Debtor Name: Hood, William Robin dba, Inc.

Page 1
Claim Class Sequence

Date: November 16, 1999

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
11	Marek Bros	Secured		\$0.00	\$92,100.00	\$0.00
120	1400 I-35, Suite 120		Order disallowing			
120	Carrollton, TX 75006					
Subtotal for Class Secured				\$0.00	\$92,100.00	\$0.00
1	Carpet Exchange	Unsecured		\$0.00	\$390.16	\$390.16
400	1100 N. Central Expwy					
400	Plano, TX 75074					
10	Sallie Mae	Unsecured		\$0.00	\$1,209.22	\$1,209.22
400	P O Box 1737					
400	Lawrence, KS 66044					
12	Fashion Glass	Unsecured		\$0.00	\$2,461.00	\$2,461.00
400	585 S. Beckley					
400	DeSoto, TX 75115					
2	Dallas Plumbing Co.	Unsecured		\$0.00	\$13,368.43	\$13,368.43
400	P O Box 551648		Order allowing as a general unsecured claim only			
400	Dallas, TX 75355					
3	Venus Marble Co.	Unsecured		\$0.00	\$3,862.48	\$3,862.48
400	P O Box 565					
400	DeSoto, TX 75123					
4	Nob Hill	Unsecured		\$0.00	\$1,549.69	\$1,549.69
400	2001 Coit Rd. #160					
400	Plano, TX 75075					
5	BMC West Corp.	Unsecured		\$0.00	\$11,749.17	\$11,749.17
400	P O Box 1546					
400	Hurst, TX 76053					
6	Nationsbank/Bank of America	Unsecured		\$0.00	\$6,391.54	\$6,391.54
400	c/o P O Box 2278					
400	Norfolk, VA 23501					
7	American Express Centurion	Unsecured		\$0.00	\$3,165.96	\$3,165.96
400	c/o Becket & Lee					
400	P O Box 3001					
	Malvern, PA 19355					
8	FCNB Preferred	Unsecured		\$0.00	\$314.80	\$314.80
400	P O Box 2650					
400	Portland, OR 97208					
9	Peoples Bank	Unsecured		\$0.00	\$2,899.44	\$2,899.44
400	1000 Lafayette Blvd					
400	Bridgeport, CT 06601					
Subtotal for Class Unsecured				\$0.00	\$47,361.89	\$47,361.89
Case Totals:				\$0.00	\$139,461.89	\$47,361.89

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas
CLAIMS REGISTER

11/12/99 Last Date to File Claims: 01/20/98 97-42828 drs Page 1
Last Date to File Claims for Governmental Unit: 04/19/98
La Wanda Sue Hood
William Robin Hood

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 201508 Carpet Exchange 1100 N. Central Expwy. Plano, TX 75074	Filed: 10/30/97 Filed Amt: 390.16 g	ok
No: 2 23710 Dallas Plumbing Co. P.O. Box 551648 Dallas, TX 75355-1658	Filed: 11/03/97 Filed Amt: 13,368.43 s	ok - claim allowed discontinued as general unsecured only
No: 3 33798/99 Venus Marble Co. Inc. P.O. Box 565 DeSoto, TX 75123	Filed: 10/31/97 Filed Amt: 3,862.48 g	ok
No: 4 Nob Hill 2001 Coit Rd., Suite 160 Plano, TX 75075	Filed: 11/05/97 Filed Amt: 1,549.69 g	ok
No: 5 601000 BMC West Corp. P.O. Box 1546 Hurst, TX 76053	Filed: 11/05/97 Filed Amt: 11,749.17 g	ok
No: 6 NationsBank of Delaware, NA c/o PO Box 2278 Norfolk, VA 23501-2278	Filed: 11/06/97 Filed Amt: 6,391.54 g	ok
No: 7 American Express Centurion Bank Optima Card c/o Becket & Lee, LLP PO box 3001 Malvern, PA 19355-0701	Filed: 11/17/97 Filed Amt: 3,165.96 g	ok

Eastern District of Texas
CLAIMS REGISTER

11/12/99 Last Date to File Claims: 01/20/98 97-42828 drs Page 2
Last Date to File Claims for Governmental Unit: 04/19/98
La Wanda Sue Hood
William Robin Hood

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
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No: 8	Filed: 11/18/97	Filed Amt: 314.80 g
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FCNB Preferred Charge (Spiegel)
PO Box 2650
Portland, OR 97208

OK

No: 9	Filed: 12/04/97	Filed Amt: 2,899.44 g
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Peoples Bank
1000 Lafayette Blvd.
Bridgeport, CT 06601
Attn: Sandi Sobocienski

OK

No: 10	Filed: 12/08/97	Filed Amt: 1,209.22 g
--------	-----------------	--------------------------

Sallie Mae Servicing Corporation
Agent for Sallie Maie
PO Box 1737
Lawrence, KS 66044

OK

No: 11	Filed: 01/14/98	Filed Amt: 9,210.00 s
--------	-----------------	--------------------------

611801
Marek Bros. Company
1400 1-35, Suite 120
Carrollton, TX 75006

OK - 5/10/98
disallowed

No: 12	Filed: 01/20/98	Filed Amt: 2,461.00 g
--------	-----------------	--------------------------

Fashion Glass
585 S. Beckley
DeSoto, TX 75115

OK

Mark A. Weisbart
~~Texas~~ Bar No. 21102650
Malouf, Lynch, Jackson, Kessler & Collins
700 Preston Commons West
8117 Preston Road
Dallas, Texas 75225
Phone number: (214) 750-0722
Fax number: (214) 373-0241

FILED
JUL 9 8 22 AM '98
CLERK
BY [Signature]

CHAPTER 7 TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

EOD
JUL 14 1998

IN RE:

WILLIAM ROBIN HOOD D/B/A
ROBIN HOOD, INC., D/B/A,
AND LA WANDA SUE HOOD,
DEBTORS.

§
§
§
§
§
§

CASE NO. 97-42828-S

Chapter 7

ORDER ON OBJECTION TO CLAIM NO. 11

CAME ON FOR CONSIDERATION, the Objection to the Claim of Marek Bros. Company docketed as Claim No. 11 (the "Claim"), filed by MARK A. WEISBART, Chapter 7 Trustee ("Trustee"). Upon appropriate notice and opportunity for hearing, the Court finds that the Objection should be approved.

WHEREFORE, IT IS ORDERED that the Claim of Marek Bros. Company is hereby

- ☐ Disallowed in full.
- ☐ Allowed as unsecured non-priority claim only.
- ☐ Allowed as unsecured priority claim only.
- ☒ Allowed as secured claim only against property which has not been administered as property of this estate, and therefore, with no right to participate in the distribution of proceeds by the Trustee to unsecured creditors.
- ☐ Other.

July?

, 1998

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

Mark A. Weisbart
Texas Bar No. 21102650
Malouf, Lynch, Jackson, Kessler & Collins
700 Preston Commons West
8117 Preston Road
Dallas, Texas 75225
Phone number: (214) 750-0722
Fax number: (214) 373-0241

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TX.

JUL 9 8 22 AM '98

CLERK US BANKRUPTCY
BY DEPUTY GRS

CHAPTER 7 TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

EOD

JUL 14 1998

IN RE:

WILLIAM ROBIN HOOD D/B/A
ROBIN HOOD, INC., D/B/A,
AND LA WANDA SUE HOOD,
DEBTORS.

§
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§
§
§
§

CASE NO. 97-42828-S

Chapter 7

ORDER ON OBJECTION TO CLAIM NO. 2

CAME ON FOR CONSIDERATION, the Objection to the Claim of Dallas Plumbing Co. docketed as Claim No. 2 (the "Claim"), filed by MARK A. WEISBART, Chapter 7 Trustee ("Trustee"). Upon appropriate notice and opportunity for hearing, the Court finds that the Objection should be approved.

WHEREFORE, IT IS ORDERED that the Claim of Dallas Plumbing Co. is hereby

- ☐ Disallowed in full.
- ☒ Allowed as unsecured non-priority claim only.
- ☐ Allowed as unsecured priority claim only.
- ☐ Allowed as secured claim only against property which has not been administered as property of this estate, and therefore, with no right to participate in the distribution of proceeds by the Trustee to unsecured creditors.
- ☐ Other.

ORDER ON OBJECTION TO CLAIM NO. 2 - PAGE 1

18

DATED:

July 8, 1998.

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

form. bill

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

In Re:
William Robin Hood
La Wanda Sue Hood
Debtor(s)

Case No: 97-42828 drs
Chapter: 7

BILL OF COURT COSTS

To: **Mark A. weisbart**
5950 Sherry Lane, Ste. 222
Dallas, TX 75225

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$\$0.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. **\$\$0.00**

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$\$0.00**

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

\$0.00 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. **\$\$0.00**

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE **\$\$0.00**

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: Oct. 20, 1999

JAMES D. TOKOPH
Clerk of Court

By: _____

Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
HOOD, WILLIAM AND LAWANDA	§	CASE NO. 97-42828
	§	CHAPTER 7
DEBTORS	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$3,513.16
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,183.29	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$2,329.87	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$3,513.16
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 11-16, 1999.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

PROPOSED DISTRIBUTION

Case Number: 97-42828

Page 1

Date: November 16, 1999

Debtor Name: Hood, William Robin dba, Inc. \ Hood, LaWanda Sue/Hood Builders

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$3,513.16
Claim Type -								
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$878.29 * \$878.29	\$0.00	\$878.29	\$878.29	\$2,634.87
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$305.00 * \$305.00	\$0.00	\$305.00	\$305.00	\$2,329.87
Subtotal For Claim Type				\$1,183.29 * \$1,183.29	\$0.00	\$1,183.29	\$1,183.29	
Subtotals For Class Administrative		100.00000 %		\$1,183.29 * \$1,183.29	\$0.00	\$1,183.29	\$1,183.29	
Claim Type 400 - General Unsecured Claims								
1	Carpet Exchange	Unsec	400	\$390.16 * \$390.16	\$0.00	\$390.16	\$19.19	\$2,310.68
10	Sallie Mae	Unsec	400	\$1,209.22 * \$1,209.22	\$0.00	\$1,209.22	\$59.49	\$2,251.19
12	Fashion Glass	Unsec	400	\$2,461.00 * \$2,461.00	\$0.00	\$2,461.00	\$121.06	\$2,130.13
2	Dallas Plumbing Co.	Unsec	400	\$13,368.43 * \$13,368.43	\$0.00	\$13,368.43	\$657.63	\$1,472.50
3	Venus Marble Co.	Unsec	400	\$3,862.48 * \$3,862.48	\$0.00	\$3,862.48	\$190.01	\$1,282.49
4	Nob Hill	Unsec	400	\$1,549.69 * \$1,549.69	\$0.00	\$1,549.69	\$76.23	\$1,206.26
5	BMC West Corp.	Unsec	400	\$11,749.17 * \$11,749.17	\$0.00	\$11,749.17	\$577.98	\$628.28
6	Nationsbank/Bank of America	Unsec	400	\$6,391.54 * \$6,391.54	\$0.00	\$6,391.54	\$314.42	\$313.86
7	American Express Centurion	Unsec	400	\$3,165.96 * \$3,165.96	\$0.00	\$3,165.96	\$155.74	\$158.12
8	FCNB Preferred	Unsec	400	\$314.80 * \$314.80	\$0.00	\$314.80	\$15.49	\$142.63
9	Peoples Bank	Unsec	400	\$2,899.44 * \$2,899.44	\$0.00	\$2,899.44	\$142.63	\$0.00
Subtotal For Claim Type 400				\$47,361.89 * \$47,361.89	\$0.00	\$47,361.89	\$2,329.87	
Subtotals For Class Unsecured		4.91929 %		\$47,361.89 * \$47,361.89	\$0.00	\$47,361.89	\$2,329.87	

<< Totals >>	\$48,545.18	\$0.00	\$48,545.18	\$3,513.16	\$0.00
	\$48,545.18				

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.